

UNITED STATES DISTRICT COURT

for the
Southern District of New York

MICK ROCK.

))

))

) Case No.: 17 Civ. 2618 (ALC)

v.
ENFANTS RICHES DEPRIMES, LLC, ET AL.

BILL OF COSTS

Judgment having been entered in the above entitled action on January 29, 2020 against Plaintiff Mick Rock

Date

the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ _____
Fees for service of summons and subpoena	
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	<i>See Receipts and See Itemization</i> <u>1,926.02</u> <u>2,710.50</u>
Fees and disbursements for printing.....	
Fees for witnesses (<i>itemize on page two</i>)	0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case	<u>78.30</u>
Docket fees under 28 U.S.C. 1923	
Costs as shown on Mandate of Court of Appeals	
Compensation of court-appointed experts.....	
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	
Other costs (<i>please itemize</i>) <i>See BOE Item, 20570.1</i> <i>DONE ON Submission</i>	<u>787.82</u> <u>1,393.52</u>
	TOTAL \$ <u>4,182.32</u>
<i>SPECIAL NOTE:</i> Attach to your bill an itemization and documentation for requested costs in all categories.	<u>82,792.12</u>

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

 Electronic service First class mail, postage prepaid Other: _____

s/ Attorney: _____

Name of Attorney: C. Linna ChenFor: Enfants Riches Deprimes, LLC and Barneys New York, Inc.Date: June 29, 2020

Name of Claiming Party

Taxation of Costs

Costs are taxed in the amount of 82,792.12 and included in the judgment.Kuby J. Kessler

Clerk of Court

By: S. J. Kessler

Deputy Clerk

7/21/2020

Date

UNITED STATES DISTRICT COURT

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions:

RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.



SCHEDULE A

✓ ALLOWABLE
+ NOT ALLOWABLE

Bill of Costs Itemization

Costs:	Amount:	Exhibit:
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case <i>808 Receipts</i>	\$2,710.50 <i>Reduced</i>	Exhibit A <i>1,926.00</i>
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.	\$78.30	Exhibit B <i>78.30</i>
Other Costs:		
Cost of U.S. Copyright Office document retrieval charges	\$360.00	Exhibit C <i>360.00</i>
Cost of express mail delivery, postage and courier charges	\$260.70	Exhibit D <i>+ O not allowable</i>
Cost of document retrieval charges	\$15.82	Exhibit E <i>15.82</i>
Cost of electronic legal research (LEXIS & PACER)	\$342.68	Exhibit F <i>X O not allowable 203.00</i>
Cost of Litigation Support Vendor for document production purposes	\$362.00	Exhibit G <i>362.00</i>
Cost of materials necessarily obtained for case (album containing Lou Reed photograph)	\$50.00	Exhibit H <i>50.00</i>
Cost of telephone charges	\$2.32	Exhibit I <i>O not allowable</i>
OTHER COSTS TOTAL:	\$1,393.52	<i>\$787.82</i>

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
MICK ROCK, : 17 Civ. 2618 (ALC)

Plaintiff, :

-against- : DECLARATION OF C.
ENFANTS RICHES DEPRIMES, LLC : LINNA CHEN IN SUPPORT
BARNEYS NEW YORK, INC. and THE : OF BILL OF COSTS
REALREAL, INC., :

Defendants.
-----X

I, C. LINNA CHEN, hereby declare, under penalties of perjury, that the following statements are true and correct:

1. I am a partner of Loeb & Loeb LLP, counsel for defendants Enfants Riches Deprimes, LLC Barneys New York, Inc. (“Defendants”). I have personal knowledge of the facts set forth herein and respectfully submit this declaration in support of Defendants’ Bill of Costs.

2. I attest that the Bill of Costs and supporting itemization and documentation for the submitted costs are true and correct and were necessarily incurred in the case.

3. Attached hereto as Exhibit A is a true and correct copy of an invoice for the deposition transcript of Mick Rock, necessarily obtained for use in the case.

4. Attached hereto as Exhibit B are true and correct copies of costs for making copies of any materials where the copies are necessarily obtained for use in the case.

5. Attached hereto as Exhibit C is a true and correct copy of an invoice for charges related to the retrieval of documents from the U.S. Copyright Office, for documents necessarily obtained for use in the case.

6. Attached hereto as Exhibit D are true and correct copies of invoices for costs of express mail delivery, postage and courier charges necessarily incurred in the case.

7. Attached hereto as Exhibit E are true and correct copies of invoices for document retrieval charges necessarily incurred in the case.

8. Attached hereto as Exhibit F are true and correct copies of charges for electronic legal research necessarily incurred in the case.

9. Attached hereto as Exhibit G are true and correct copies of invoices for a litigation support vendor for document production purposes, necessarily incurred in the case.

10. Attached hereto as Exhibit H is a true and correct copy of an invoice for the cost of materials (album containing the allegedly infringing photograph) necessarily obtained for use in the case.

11. Attached hereto as Exhibit I is a true and correct copy of the cost of telephone charges necessarily incurred for use in the case.

12. For all the foregoing reasons, it is respectfully submitted that the costs in the Bill of Costs should be taxed in full by the Clerk of the Court.

June 29, 2020

C. Linna Chen
C. LINNA CHEN

19202291.1

EXHIBIT A



BILL To:
 Loeb & Loeb LLP
 Attn: Linna Chen
 345 Park Avenue
 New York, NY 10164
 USA

Requested By:
 Linna Chen
 Loeb & Loeb LLP
 345 Park Avenue
 New York, NY 10164
 USA

Invoice #: 1298257
Invoice Date: 03/23/2018
Invoice Due: 04/22/2018
Contract #: US0199204

Sales Contact: Staci Rosen (srosen@transperfect.com)
Payment Terms: Net 30
Purchase Order #:

Project Notes:

IN THE MATTER OF MICK ROCK V. ENFANTS RICHES DEPRIMES, LLC, BARNEYS NEW YORK ET AL
 Deposition of MICHAEL D. ROCK, TAKEN 3.9.2018 (New York, New York)
 RB: 21016

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Deposition Services				
Original Transcript	428.00	Page	4.500	1,890.00
Rush Premium	428.00	Page	1.500	642.00
5 Day Rush				+
Court Reporter Appearance Fee	2.00	Each	45.000	90.00
AM and PM Session				X
Handling & Delivery				
Delivery	1.00	Fee	25.000	25.00
Deposition Team Overtime				
Overtime	0.50	Hour	55.000	27.50
				+

Total to Bill This Contract:	US\$2,710.50
Tax Amount:	US\$0.00
Total Amount Due:	US\$2,710.50

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 WWW.TRANSUPERFECT.COM

1 of 2

get it in
1,926.08

EXHIBIT B

iAupload.txt

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* Date Client# 1091018228372-10002 *****620 Copies
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Client#

1071718228372-10002

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Copies

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13365

Sarah Savitan

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Lawrence W Schumpr

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Date: Client #
1073018228372-10002

*****620

Copies
2

0.30

31 11900

Chen Chen Diana

EXHIBIT C

CompuMark

Trademark Research and Protection FOR PAYMENT

Client/Matter No.



LOEB & LOEB LLP Payment For
Attn. ANTOINETTE PEPPER
345 PARK AVE
NEW YORK, NY 10154-0037
UNITED STATES OF AMERICA

228312-10002

USCO Correspondence

re: deposit material

by: Antoinette Pepper

REMIT PAYMENT TO:

Clarivate Analytics (CompuMark) Inc.
P.O. Box 71892
Chicago, IL 60694-1892

Fed. ID # 03-0492946

Date:

6/27/2018

Invoice

Invoice number	Invoice date	Due date	Client number
2018022845 please quote when making payment	6/14/2018	6/14/2018	79521

Order reference	Order date	Trademarks/names	Current Charges	\$ 397.00
323098911	5/14/2018	MICK ROCK EXPOSED - COPY OF CORRESPONDENCE	Total Discount	(37.00)
			Subtotal	360.00
			Nontaxable	0.00
			Total Invoice	\$ 360.00

Remittance copy - please return with a payment



CompuMark Accounts Receivable
For Credit Card Payments by Phone
(888) 649-1741

Wire Transfer: Harris N.A., ABA No. 071000288
Account No. 426-265-5
Swift Code HATTRUS44

Online Credit Card Payments
Via your SERION Account

Email: clarivate.orcreditcard@clarivate.com

Date of Invoice	Amount due	Amount Paid
5/14/2018	360.00 USD	

LOEB & LOEB LLP
Attn. ANTOINETTE PEPPER
345 PARK AVE
NEW YORK, NY 10154-0037
UNITED STATES OF AMERICA

REMIT PAYMENT TO:
Clarivate Analytics (CompuMark) Inc.
P.O. Box 71892
Chicago, IL 60694-1892

Invoice number: 2018022845



EXHIBIT D



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Transaction Review - Invoice No. 607568820

Viewing 1 of 1 - [Exported]

Transaction Details	Addresses	Billing
<input checked="" type="checkbox"/> Package <input type="checkbox"/> PS Ship™ <input type="checkbox"/> Other	Sender Transaction ID 117234 Service FedEx Priority Requested Overnight® Picked up Wed, Jan 24, 2018 at Shipper's Door	Recipient Daniel Patrick Moynihan Hon Debra Freeman 500 PEARL ST NEW YORK, NY 10007 US
	Tracking and Reference Details Signatory P GELARDI	Client ID 228372 ENFANTS RICHES DEPRIMES, LLC
Packaging Type FedEx Envelope®	Transaction Charges Net Weight 1.00 Original Weight 1.00 Method of Payment Prepaid (Bill Sender) Source of Air Waybill	Matter ID 10002 ROCK Total \$ 11.53 Sender ID 10476 Barry Slotnick

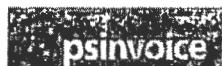
Challenge

This transaction is not being challenged.

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Transaction Review - Invoice No. 612036424

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Transaction Details		Addresses	
Packaging	<input checked="" type="checkbox"/> PS Ship™ <input type="checkbox"/> Other	Sender	Recipient
Transaction ID 118408		Loeb & Loeb LLP Antoinette Pepper 345 Park Ave NEW YORK CITY, NY 10154 US	Clerivante Analytics Donna Stockett 1925 BALLINGER AVE ALEXANDRIA, VA 22314 US
Service FedEx Priority Requested Overnight®			
Picked up	Mon, Mar 12, 2018 at Shipper's Door		
Delivered	Tue, Mar 13, 2018	Tracking and Reference Details	Billing
Signatory	R GARCIA	Tracking Number 280009456979 Ref line 1 228972 10002 10512	Client ID 228372 ENFANTS RICHES DEPRIMES, LLC
Packaging Type	FedEx Envelope®	Transaction Charges	Matter ID 10002
Net Weight	1.00	Discount Amount -14.62 Freight Charge (roll-up) 27.58 Fuel Surcharge .71	ROCK
Original Weight	1.00	Total \$ 13.67	Sender ID 10512 Antoinette Pepper
Method of Payment	Prepaid (Bill Sender)		
Source of Air Waybill	PS Ship™		

Challenge

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Process Invoice

Transaction Review - Invoice No. 612775906

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Transaction Details		Addresses	Billing	
Package	PS Ship™	Other	Sender	Recipient
Transaction ID	118596	Leob & Loeb LLP Antoinette Pepper 345 Park Ave NEW YORK CITY, NY 10154 US	Liebowitz Law Firm, PLLC Richard P Liebowitz, Esq 11 SUNRISE PLZ STE 305 VALLEY STREAM, NY 11580 US	
Service	FedEx Priority Requested Overnight®			
Picked up	Fri, Mar 16, 2018 at Shipper's Door			
Delivered	Mon, Mar 19, 2018	Tracking and Reference Details		
Signatory	L BEVONA	Tracking Number Ref line 1	Z80120034385 228372 10002 10512	Client ID 228372 ENFANTS RICHES DEPRIMES, LLC
Packaging Type	FedEx Box®	Transaction Charges		
Net Weight	3.00	Address Correction	15.00	Matter ID 10002 ROCK
Original Weight	3.00	Discount Amount	-15.70	
Method of Payment	Prepaid (Bill Sender)	Freight Charge (roll-up)	31.40	Sender ID 10512
Source of Air Waybill	PS Ship™	Fuel Surcharge	.66	Antoinette Pepper
		Total	\$ 31.56	
Challenge				
This transaction is not being challenged.				

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Transaction Review - Invoice No. 624346279

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Transaction Details

Package PS|Ship™ Other

Transaction ID 121382

Service FedEx Priority
Requested Overnight®

Picked Up **Tue, Jul 10, 2018 at**
Shipper's Door

Delivered **Wed, Jul 11, 2018**

Signatory **E GONZALES**

Packaging Type **FedEx Envelope®**

Net Weight **1.00**

Original Weight **1.00**

Method of Payment **Prepaid (B&I Sender)**

Source of Air **Waybill** **PS|Ship™**

Addresses

Sender

Loeb & Loeb LLP
Barry Slotnick
345 Park Ave
NEW YORK CITY, NY 10164 US

Recipient

Barney's New York
Samantha Reilly, Esq
575 5TH AVE
NEW YORK, NY 10017 US

Tracking and Reference Details

Tracking Number **281791626080**
Ref line 1 **228372 10002 10478**

Billing

Client ID **228372**

ENFANTS RICHES DEPRIMES, LLC

Matter ID **10002**

ROCK

Sender ID **10478**

Barry Slotnick

Challenge

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Transaction Review - Invoice No. 625132734

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Package PS|Ship™ Other

Addresses

Transaction ID 121495

Service FedEx Priority
Requested Overnight®

Picked up Tue, Jul 10, 2018 at
Shipper's Door

Delivered Thu, Jul 12, 2018

Signatory H LEVY

Packaging Type FedEx Envelope®

Net Weight 1.00

Original Weight 1.00

Method of Payment Prepaid (Bill Sender)

Source of Air Waybill PS|Ship™

Sender

Loeb & Loeb LLP
Barry Slotnick
345 Park Ave
NEW YORK CITY, NY 10164 US

Recipient

Enfants Riches Deprimes, LLC
Henry Levy
2432 E 8TH ST
LOS ANGELES, CA 90021 US

Tracking and Reference Details

Tracking Number 781791487427
Ref line 1 228372 10002 10478

Billing

Client ID 228372

ENFANTS RICHES DEPRIMES, LLC

Matter ID 10002

ROCK

Sender ID 10478

Barry Slotnick

Transaction Charges

Address Correction	15.00
Discount Amount	-22.77
Freight Charge	42.96
Fuel Surcharge	1.41
Total	\$ 36.60

Challenge

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Transaction Review - Invoice No. 625132734

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Transaction Details		Addresses		Recipient	
<input checked="" type="checkbox"/> Package	<input type="checkbox"/> PS Ship™	<input type="checkbox"/> Other	Sender	Enfants Riches Deprimes, LLC	
Transaction ID 121525			Leob & Loeb LLP Berry Slotnick 345 Park Ave NEW YORK CITY, NY 10154 US	Henry Levy 2432 E 6TH ST LOS ANGELES, CA 90021 US	
Service FedEx Priority Requested Overnight®					
Picked up Fri, Jul 13, 2018 at Shipper's Door					
Delivered Mon, Jul 16, 2018			Tracking and Reference Details	Billing	
Signatory H SETI			Tracking Number 281841127910 Ref line 1 228372 10002 10478	Client ID 228372	ENFANTS RICHES DEPRIMES, LLC
Packaging Type FedEx Envelope®			Transaction Charges	Matter ID 10002	
Net Weight 1.00			Discount Amount -22.77	ROCK	
Original Weight 1.00			Freight Charge 42.96		
Method of Payment Prepaid (Bill Sender)			Fuel Surcharge 1.41		
Source of Air Waybill PS Ship™			Security Signature Service 4.75		
		Total	\$ 26.35	Sender ID 10478	Barry Slotnick

Challenge

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Transaction Review - Invoice No. 625132734

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Transaction Details		Addresses	
<input checked="" type="checkbox"/> Package	<input type="checkbox"/> PS Ship™	<input type="checkbox"/> Other	
Transaction ID 121526		Sender	Recipient
Service FedEx Priority		Loeb & Loeb LLP	Barney e New York
Requested Overnight®		Barry Slotnick	Samantha Reilly, Esq
Picked up Fri, Jul 13, 2018 at	Shipper's Door	345 Park Ave	575 5TH AVE
Delivered Mon, Jul 16, 2018		NEW YORK CITY, NY 10154 US	NEW YORK, NY 10017 US
Signatory E GONZALES			
Packaging Type FedEx Envelope®			
Net Weight 1.00			
Original Weight 1.00			
Method of Payment Prepaid (Bill Sender)			
Source of Air Waybill	PS Ship™		

Tracking and Reference Details		Billing	
Tracking Number 781841142162		Client ID 226372	
Ref line 1 226372 10002 10478			ENFANTS RICHES DEPRIMES, LLC
		Matter ID 10002	
		ROCK	
		Sender ID 10478	
		Barry Slotnick	

Transaction Charges		Challenge	
Discount Amount	-12.27		
Freight Charge	23.15		
Fuel Surcharge	.76		
Security Signature Service	4.75		
Total	\$ 16.39		

This transaction is not being challenged.

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Transaction Review - Invoice No. 158549901 Viewing 1 of 1 - [Exported]

Transaction Details		Addresses	
<input checked="" type="checkbox"/> Package	<input type="checkbox"/> PS Ship™	<input type="checkbox"/> Other	
Transaction ID 111652		Sender	Recipient
FedEx International Service Priority® or FedEx Requested International Priority Plus®		LOEB & LOEB LLP BARRY SLOTNICK 345 PARK AVE NEW YORK, NY 10154 US	[REDACTED]
Picked up	Fri, Jun 30, 2017 at Shipper's Door	Tracking and Reference Details	
Delivered	Tue, Jul 04, 2017	Tracking Number 787052187378 Ref line 1 228372 10002 10478	Billing
Signatory	C CONNIE	ENFANTS RICHES DEPRIMES, LLC	
Packaging Type	FedEx Envelope®	Discount Amount -18.50	Matter ID 10002
Net Weight	.50	Freight Charge (roll-up) \$6.25	ROCK
Original Weight	.50	Fuel Surcharge .76	
Method of Payment	Prepaid (Bill Sender)	Total \$ 38.51	Sender ID 10478
Source of Air Waybill	PS Ship™	Barry Slotnick	

Challenge
This transaction is not being challenged.

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Process Invoice

Transaction Review - Invoice No. 597590724

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Transaction Details		Addresses	
Package	PS Ship™	Other	
Transaction ID	114501	Sender	Recipient
Service	FedEx Priority	Loeb & Loeb LLP	Clarivate CompuMark
Requested	Overnight®	Antoinette Pepper	Donna Stockett
Picked up	Wed, Oct 18, 2017 at Shipper's Door	345 Park Ave	1925 BALLINGER AVE STE 400
Delivered	Thu, Oct 19, 2017	NEW YORK CITY, NY 10154 US	ALEXANDRIA, VA 22314 US
Tracking and Reference Details		Billing	
Signatory	M M	Tracking Number	788124002250
		Ref line 1	228372 10002 10512
Packaging Type	FedEx Envelope®	Transaction Charges	
Net Weight	1.00	Discount Amount	-14.07
Original Weight	1.00	Freight Charge (roll-up)	26.54
Method of Payment	Prepaid (Bill Sender)	Fuel Surcharge	.53
Source of Air Waybill	PS Ship™	Security Signature Service	4.50
		Total	\$ 17.50

Client ID 228372
ENFANTS RICHES DEPRIMES, LLC
Matter ID 10002
ROCK
Sender ID 10512
Antoinette Pepper

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31

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Invoice No.	[REDACTED]
Acct. No.	[REDACTED]
Period Ending	[REDACTED]
Page	[REDACTED]
Amount Paid	[REDACTED]

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228372-10002
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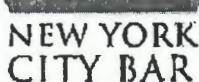


Invoice No.	34-1317
Acct. No.	34
Period Ending	08/31/18
Page	10

NPD Logistics, LLC
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 Newark, NJ 07114
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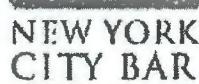
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Sheila Marshall-Hunter

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9/17/2018	1074SX	228372-10002	LEVITAN, SARAH	LEXIS ADVANCE	LA ACCESS CHARGE	34.95	NO RESEARCH DESCRIPTION

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1/23/2018	1074SX	228372-10002	CHEN, LINNA	LEXIS ADVANCE	LA ACCESS CHARGE	13.50	NO RESEARCH DESCRIPTION

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		228372- 10002- CHEN	KUMAR, SHIREEN	L. CHEN	LEXIS ADVANCE	LA ACCESS CHARGE		NO RESEARCH DESCRIPTION
3/1/2018	1074SX						9.66	

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				LEXIS LEGAL SERVICES	LA DOCUMENT ACCESS		NO RESEARCH DESCRIPTK
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Lexis Research 6/21/18 - 7/20/18 - L. Chen \$23.68

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Online research Pacer court Research - January 2018 \$.30

geripapa Geri Papa (3053377)	1/24/2018	3.00	NYSDC	228372- 10002	IMAGE29- 0	1:17-CV-02618-ALC- DCF DOCUMENT 29-0	0.30
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<i>Online Research pacer court Research - February 2018 \$5.90</i>								
Imehring Lawrence Mehringer (5443712)	2/5/2018	NYSDC	22837210002 BSLOTNICK	228372- 10002		B. Slotnick	IMAGE32- 0	1:17-CV-02618- ALC-DCF DOCUMENT 32- 0
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chen1986 Linna Chen (3696220)	2/28/2018	NYSDC		228372- 10002	Email reply	L. Chen	IMAGE16- 1	1:17-CV-08013- DLC DOCUMENT 16- 1
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Online research pacer Court research - March 2018 \$2.20

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Gloria McDonald*" July 2018***\$4.70**

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228372-10002, 228372-10002 - chen	1	\$166.10	(\$136.26)	\$29.84	\$2.08	\$31.91

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NYE201711000489	11/15/17	JOSH GORRUSO	
CLIENT MATTER NUMBER	CASE NAME		
228372-10002	ERD vs Rock		

QUANTITY	UNIT	PARTICULARS	UNIT PRICE	AMOUNT
0.02	Per GB	EDD - Full Data Processing w/Tiff (GB)	350.00	7.00
1	Per Hour	EDD Technical Time	125.00	125.00
<i>Josh Gorruso</i>				
			ORDER TOTAL FREIGHT OTHERS SALES TAX	132.00
PAYMENT TERMS: NET 30 DAYS			* INVOICE TOTAL	132.00
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ACCT-No: LOE200

CDS JOB-No NYE201712000524	ORDER DATE 12/18/17	REQUESTED BY JOSH GORRUSO	ATTORNEY
CLIENT MATTER NUMBER 228372-10002			CASE NAME ERD vs Rock

QUANTITY	UNIT	PARTICULARS	UNIT PRICE	AMOUNT
0.3	Per GB	EDD - Full Data Processing w/Tiff (GB)	350.00	105.00
1	Per Hour	EDD Technical Time	125.00	125.00

Josh Gorruso

PAYMENT TERMS: NET 30 DAYS	ORDER TOTAL FREIGHT OTHERS SALES TAX	230.00
ACH Information: First Republic Bank ABA: 321081669 Acct No: 80003050242	* INVOICE TOTAL Wiring Information: First Republic Bank ABA: 321081669 Acct No: 80003050242 Swift Code: FRBBUS6S	230.00

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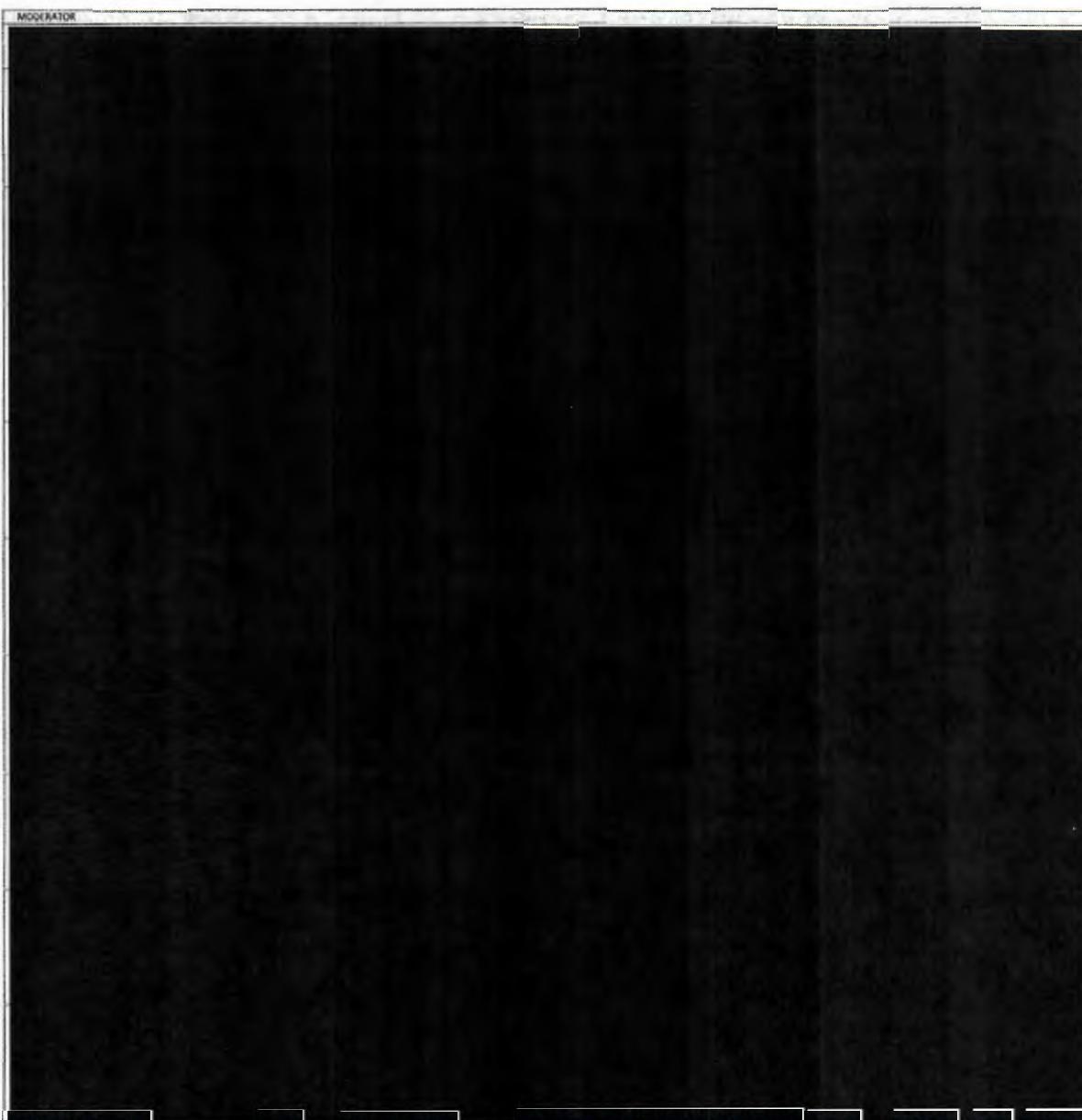
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Time: 4:57 PM	Description	Participants	Unit Price	Minutes/Qty
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	Call Total: 1.80	Item Charge Sub Total Pre-Tax: 1.43 Taxes and Surcharges: 0.37		

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Date: 07/19/17	Client Matter: 228372-23002	Service: ReadyReference Plus Audio		
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UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

X

MICK ROCK, : 17 Civ. 2618 (ALC)

Plaintiff, : Defendants' Notice of Taxation of Costs

-against- :
ENFANTS RICHES DEPRIMES, LLC :
BARNEYS NEW YORK, INC. and THE
REALREAL, INC., :
Defendants. :
----- X

PLEASE TAKE NOTICE THAT pursuant to Fed.R. Civ. P. 54(d)(1) and Local Rule 54.1, defendants Enfants Riches Deprimes, LLC, and Barneys New York, Inc. (“Defendants”), as the prevailing party, hereby submits its Bill of Costs to be presented to the Clerk of Court for taxation in Room 105, Orders and Judgments, Thurgood Marshall United States Courthouse, 40 Foley Square, New York, New York 10007, on July 16, 2020 at 11:00 AM.

Dated: New York, New York LOEB & LOEB LLP
June 29, 2020

By: /s/ C. Linna Chen
Barry I. Slotnick
345 Park Avenue
New York, New York 10154
Tel: (212) 407-4000
Fax: (212) 407-4990
lchen@loeb.com
bslotnick@loeb.com

*Attorneys for Defendants
Enfants Riches Deprimes, LLC and
Barneys New York, Inc.*